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4 BILL NO. S-76-07-21

5 SPECIAL ORDINANCE NO. S-136-76

6 AN ORDINANCE approving blanket  
7 purchase orders for materials for  
the Water Maintenance and Service  
Department.

8  
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
10 OF FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated June 15, 1976,  
12 between the City of Fort Wayne, by and through its Mayor and  
13 the Board of Public Works and CENTRAL SUPPLY CO., INC.,  
14 City Utilities Purchase Order No. 7995, and THE TREATY CO.,  
15 City Utilities Purchase Order No. 7996, and WATER WORKS  
16 SUPPLIERS, City Utilities Purchase Order No. 7997, and  
17 V. R. MEYERS PUMP & SUPPLY CO., City Utilities Purchase Order  
18 No. 7998, for a blanket order for brass fittings and curb/valve  
19 box parts, all for a maximum cost of \$9,127.05 to be charged  
20 against Water Utility as the supplies are needed, which said  
21 purchase orders are on file in the Office of the Department  
22 of Purchasing and are by reference incorporated herein, made  
23 a part hereof and is hereby in all things ratified, confirmed  
24 and approved.

25 SECTION 2. This Ordinance shall be in full force  
26 and effect from and after its passage and approval by the Mayor.

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32  
33 APPROVED AS TO FORM  
34 AND LEGALITY,  
35   
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 7-13-76

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage.

PASSED (VOTED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
<u>SCHIMDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 7-27-76

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-136-76 on the 27th day of July, 1976.

ATTEST: (SEAL)  
Charles W. Westerman

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock M.E.S.T.

MAYOR

Robert E. Armstrong

Bill No. S-76-07-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving blanket purchase orders for materials for the Water Maintenance and  
Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Pass.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

7-27-76 CONCURRED IN  
DATE 7-27-76 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To J.F. Morreale Date June 18, 1976  
From J.E. Kroener - Purchasing  
Subject Blanket orders for brass fittings and curb/valve box parts  
FROM July 1, 1976 to December 31, 1976 for W.M. & S.

COPIES TO:

A.C. Lord  
J.E. Kroener  
Bid #395 file  
W.M. & S. Dept.

Attached are low bidder purchase orders for the subject parts as shown on the "spread sheets" attached to each order.

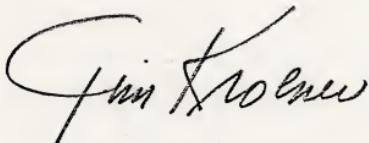
P.O. B-7995 - Central Supply Co.  
P.O. B-7996 - The Treaty Co.  
P.O. B-7997 - Water Works Suppliers  
P.O. B-7998 - V.R. Meyers Pump & Supply Co.

All quantities are estimated ones furnished by W.M. & S.. If we bought totally the estimated quantities of each part the total dollar value would be \$8,767.05. There is a provision for a non-interchangeable Valve Box Stay put lid (Tyler - with Water Works Suppliers - P.O. - B-7997) should we have to replace some lids that the contractors are putting in. This is not highly likely, to any extent however. Total on this item provided is \$360.00 additional.

No orders have been issued on Plastic ("Poly Iron") parts. If some replacement is required in the future, we will "spot" buy only what may be required.

Also the 50 pc. Valve Box Top Section - 12" length is not required per Byron Drew.

Please review and process for Councilmanic Approval after your approval.



65-169-16

4-170

Product	6-9-76	395 Pg 1	WATER WORKS	TREATY CO	CENTRAL SUPPLY
A/A's ON file(s)			NON-COLL-OK FOB-Delivered ATT.	NON-COLL-OK FOB-Delivered (0)	NON-COLL-OK FOB-Delivered 300
100 - 5/8" Meter Cplgs.	✓		TEAMS - 1% 21 DAYST/30	TEAMS - 2% 10 DAYST/30	TEAMS - 2% 10 DAYST/30
400 - 3/4" Meter Cplgs.	✓		MCDONALD 4622	MUELLER H10891	MCDONALD M4622
25 - 1" Meter Cplgs.	✓		.98/ea	= 1.06/ea	.86/ea
100 - 3/4" 3-Part Union Cplgs.	✓		" 4622	" H10891	" M4622
1000 - Curb Box Repair Lids, Cast Iron	✓		1.24/ea	1.16/ea	.96/ea
(1000) - Curb Box Repair Lids, <u>Poly Iron</u> PLASTIC			" 4622	" H10891	" M4622
200 - 3/4" Ball Curb Stops P.I.P.	✓		1.86/ea	1.69/ea	1.55/ea
10 - 1" Ball Curb Stops P.I.P.	✓		" 4758	" H15200 (1.90/ea)	" M4758 2.02/ea
100 - Valve Stay Put Lids - Cast Iron	✓		MUELLER H10374 2.81/ea	" H10374 (2.11/ea) (2.71/ea)	I
(100) - Valve Stay Put Lids <u>Poly Iron</u>			I	I	I
50 - Valve Box top sections 12" long Cast Iron			MCDONALD M6101 7.30/ea	" H15204 7.11/ea	" M6101 (7.07/ea)
(50) - Valve Box top sections 9 1/2" long <u>Plastic</u> with C.I. Ring			MCDONALD M6101 9.23/ea	" H15204 10.32/ea	" M6101 (9.23/ea)
100 - Valve Box Section 24" long cast iron	✓		TYLER 6850-55 (SECONDARY) 3.60/ea	Binghamton 4906 NOT 30 3.99/ea	T
(100) - Valve Box Section 24 1/2" long Plastic with C.I. Ring			I	I	T
100 - Valve Box Section 24 1/2" long Plastic with C.I. Ring	✓		TYLER 10" 7.20/ea 16" 9.78/ea	" 4906 #55 top less lid 10.83/ea	
(100) - Valve Box Section 24 1/2" long Plastic with C.I. Ring			Ametech 9.55/ea	I	
100 - Valve Box Section 24 1/2" long Plastic with C.I. Ring	✓		TYLER 24" 13.90/ea	" 4906 #56 top less lid 15.39/ea	
(100) - Valve Box Section 24 1/2" long Plastic with C.I. Ring			Ametech 13.63/ea.	T	

Date 6-9-76 395  
Product Fittings 861A

(\*) V.R. MEYERS

NON-COLL-OK (No)  
FOB-SIP (WIA)  
TERMS - NET 30

FORD Meter (-)  
NON-COLL-OK (No)  
FOB - Delivered  
TERMS - NET 30

AMETECH  
NON-COLL-OK (-)  
FOB - Delivered  
TERMS - NET 30

100 - 5/8" Meter Cplgs.

(\*) Sales Service INC  
Repr. - V.R. Meyers  
& Charlotte FOUNDRY

SPM-OK  
.94 ea

400 - 3/4" Meter Cplgs.

SPM-2R  
1.30 ea

25 - 1" Meter Cplgs.

SPM-3R  
1.94 ea

100 - 3/4" 3-Part Union Cplgs.

C 22-33  
2.02 ea

1000 - Curb Box Repair Lids, Cast Iron

1/8" H 10374  
Charlottesville  
3.25 ea

T

1.25 ea

(1000) - Curb Box Repair Lids, Valve Iron  
PLASTIC

200 - 3/4" Ball Curb Stops F.I.P.

B22-333  
8.39 ea

10 - 1" Ball Curb Stops F.I.P.

B22-444  
12.69 ea

100 - Valve Stay Put Lids - Cast Iron

1/8" ea  
CHANNOLE  
(T2610) L275  
(3.50 ea)

T

4.30 ea

(100) - Valve Stay Put Lids Poly Iron

I

50 - Valve Box top sections 12" long Cast Iron

35# ea 16" #55  
C C L271  
13.00 ea

I

(50) - Valve Box top sections 9 1/2" long Plastic with C.I. Ring

58# ea 28" #56  
D-L271  
17.00 ea

8.36 ea

100 - Valve Box Section 24" long cast iron

58# ea 28" #56  
D-L271  
17.00 ea

I

(100) - Valve Box Section 24 1/2" long- plastic with C.I. Ring

T

11.90 ea

Date 6-9-76

262

Product fittings  
continuedWATER WORKSTRENTY COCENTRAL SUPPLY100 - Valve Box Center  
Section 16" long  
Cast IronTyler 18"  
4.12/ea" " #61 4906  
8.55/ea(100) - Valve Box Center  
Section 16" long  
Plastic VB BottomAmetech 18"  
5.57/ea

I

~~PLASTIC~~  
Curb Service Box Com-  
plete 34" to 54" ad-  
justment w/ring/bolt/  
a lid.Tyler 93E  
10.74

I

~~PLASTIC~~  
Top Section" 24"  
4.88/ea~~PLASTIC~~  
Bottom Section" 33"  
4.35/ea~~PLASTIC~~  
Valve Box complete with  
ring/bolt & Lid" 66-SHADS  
48" TO 7" 05  
36.05/ea~~PLASTIC~~  
Top Section" 26"  
13.90/ea~~PLASTIC~~  
Bottom Section" 48"  
18.54/ea

395  
Date 6-9-76

PG2A

V. R. MYERS

FORD

AMETECH

Product fittings  
continued100 - Valve Box Center  
Section 16" long  
Cast Iron24#  
18" #61  
A  
7.50/ea

T

T

15"

4.85/ea

(100) - Valve Box Center  
Section 16" long  
Plastic VB Bottom

T

34" to 54"  
7.65/eaPLASTIC  
Curb Service Box Complete  
34" to 54" adjustment w/ring/bolt/  
a Lid.PLASTIC  
Top Section ONLY  
w/BL RING/BOLT & COVER

4.96/ea

PLASTIC  
Bottom Section ONLY

4.37/ea

PLASTIC  
Valve Box complete with  
ring/bolt & Lid

21.98/ea

PLASTIC  
Top Section ONLY

6.59/ea

PLASTIC  
Bottom Section ONLY

7.14/ea

# **CITY OF FORT WAYNE CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

Central Supply Co., Inc.  
701 East Wallace St.  
Fort Wayne, Indiana

3-119-16 6/21/76

ORIGINAL PURCHASE ORDER NO. B 7995

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 15, 1976

SHIP TO =

471

Water Maint. & Service Dept.  
415 East Wallace Street  
Fort Wayne, Indiana

MAIL ALL INVOICES TO -  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
  
**INVOICE IN DUPLICATE, INCLUDING**  
**CERTIFICATION AS REQUIRED BY**  
**INDIANA STATE BOARD OF ACCOUNTS**

NOTE. TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY W. C. Ford  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

**CITY OF FORT WAYNE  
CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

The Treaty Co.  
4020 Wells Street  
Fort Wayne, ~~XX~~ Indiana 46808

2411

SHIP TO —

Water Maint. & Service Dept.  
415 E. Wallace St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST. QTY.		<u>BLANKET ORDER FOR BRASS FITTINGS :</u> From July 1, 1976 thru Dec. 31, 1976.	22-154.02		
100		3/4" 3-Part Union Cplgs. Mueller H15400		1.90/ea.	
1000		Curb Box Repair Lids, Cast Iron Mueller H10374 2 1/2"		2.71/ea.	
<p>Per Bid #395 - tabulation sheets attached.</p> <p>Releases will be made by the using department, on departmental purchase orders, against this blanket order, as needed.</p> <p>2% 10th prox Net 30 days F.O.B. Delivered</p> <p><u>APPROVED</u> Board of Purchasing Agents</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>					
<p><i>Henry P. Wehrenberg</i></p> <p><i>ATTENTION!</i></p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. Fort Wayne, Indiana 46802</p> <p>Show P. O. Number on Packing Slip and invoice.</p>					
<p>JEK/bk #4511</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *John J. Hulsey*  
CITY UTILITIES PURCHASING AGENT

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
 ROOM 950 CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

63-169-16 6/21/76  
 ORIGINAL PURCHASE ORDER NO. B 1997

This number must appear on each package, packing slip, invoice, bill of lading, express bill and correspondence.

DATE June 15, 1976

Water Works Suppliers  
 P.O. Box 29100  
 Cumberland, Indiana 46229

## SHIP TO —

Water Maint. & Service Dept.  
 415 E. Wallace St.  
 Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
 INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST.	QTY.	BLANKET ORDER FOR BRASS FITTINGS: From July 1, 1976 thru Dec. 31, 1976	22-154	02	
100		Valve Stay Put Lids - Cast Iron - <u>Tyler</u> (Secondary) 6850-55		3.60/ea.	
100		Valve Box Section 24" long cast iron Tyler 26"		13.90/ea.	
100		Valve Box Center Section 16" long cast iron Tyler 18"		4.12/ea.	
		Per Bid #395 - tabulation sheets attached.  Releases will be made by the using department, on departmental purchase orders, against this blanket order, as needed.  1 1/2 21 days net 30 F.O.B. Delivered			
		<i>H. P. Schenck</i> E. W. D. APPROVED SUBJECT TO COMMISSIONER APPROVAL			
		<i>John P. Schenck</i> Send all Invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

JEK/bk #4511

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *W. Schenck*  
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
 ROOM 950 CITY-COUNTY BUILDING  
 NUMBER ONE EAST MAIN STREET  
 FORT WAYNE, INDIANA 46802

63-169-16 B 7098  
 ORIGINAL PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 15, 1976

V.R. Meyers Pump & Supply Co.  
 3427 North Clinton St.  
 Fort Wayne, Indiana 46805

## SHIP TO —

Water Maint. & Service Dept.  
 415 E. Wallace St.  
 Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
 INVOICE IN DUPLICATE, INCLUDING  
 CERTIFICATION AS REQUIRED BY  
 INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
EST.	<u>QTY.</u>	<u>BLANKET ORDER FOR BRASS FITTINGS: From July 1, 1976 thru Dec. 31, 1976</u>	22-154	02	
100		Valve Stay Put Lids - Cast Iron 16# ea. Charlotte (T2610) L275		3.50/ea.	
100		Valve Box Section 24" long cast iron 58# ea. 28" #56 D-L271		17.00/ea.	
		Per Bid #395 - tabulation sheets attached.  Releases will be made by the usind department, on departmental purchase orders, against this blanket order, as needed			
<i>Net 30 days F.O.B. - S Board of Public Works</i>		<i>H. P. Welschong</i> <i>Ed. J. [Signature]</i> ATTENTION! <i>May 9, 1976</i> <i>SUBJECT TO COUNCILMANIC APPROVAL</i> <i>Send all Invoices to General Accounting</i> <i>4th Floor City-County Bldg.</i> <i>1 E. Main St.</i> <i>Fort Wayne, Indiana 46802</i> <i>Show P. O. Number on Packing Slip</i> <i>and Invoice.</i>			
JEK/bk #4511					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY *Robert J. [Signature]*  
 CITY UTILITIES PURCHASING AGENT

8-76-07-21

TITLE OF ORDINANCE SPECIAL ORDINANCE-City Utilities Blanket Purchase Orders for Water Maintenance Department  
DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE These City Utilities Blanket Purchase Orders provide for the estimated needs of the Water Maintenance and Service Department on brass fittings and curb/valve box parts for the period of July 1 to December 31, 1976.

Maximum cost of the needed supplies is \$9,127.05.

(SEE ATTACHED MEMORANDUM AND PURCHASE ORDER COPIES FOR FURTHER DETAIL)

P.O. B-7995 - CENTRAL SUPPLY CO.

P.O. B-7996 - THE TREATY CO.

P.O. B-7997 - WATERWORKS SUPPLIERS

P.O. B-7998 - V. R. MEYERS PUMP & SUPPLY CO.

EFFECT OF PASSAGE Source of needed supplies for Water Maintenance Department.

EFFECT OF NON-PASSAGE Inability to stock adequate inventory

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Costs charged against Water Utility as supplies are needed.

ASSIGNED TO COMMITTEE

City Utilities Dept.